

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 15,81,87,000/- (Rupees Fifteen crore eighty one lakh eighty seven thousand) to N.T.R Telugu Ganga Project - Orders - Issued

FINANCE (FMU-Water Resources-I) DEPARTMENT**G.O.Rt.No: 139****Dated:20-01-2020**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018
- 3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018
- 4 . G.O.Ms.No.65 , Finance (Budget.I) Department , 31-07-2019
- 5 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
- 6 . G.O.Ms.No.101 , Finance (Budget.I) Department , 14-08-2019
- 7 . E. File No: ICD01/1442/2019-PB , Water Resources Department , 19-12-2019
- 8 . E. File No: Computer No: 1062187 , Finance (FMU - WR.1) Department , 20-01-2020

ORDER:-

In pursuance of the orders issued in references read above, the Chief Engineer N.T.R Telugu Ganga Project is hereby issued a Budget Release Order for an amount of 15,81,87,000/- (Rupees Fifteen crore eighty one lakh eighty seven thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20, towards payment of compensation for Pomegranate trees @ Rs.3000/- each, located in Reach No.12 and Reach No.11 of Malinenipatnam Village of Atloor mandal to for an amount of Rs.92,90,838/- and Rs.13,78,39,026/- respectively for depositing the same in the Hon'ble Senior Civil Judge Court, Rajampet in LAOP Nos. 204/99,206/99, 207/99, 210/99, 211/99 and 209/99 as ordered by the Hon'ble Supreme Court of India under Somasila Project to avoid further legal complications under the following head account.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Dam and Appurtenant Works Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4700011121126530532	C	200.00	1,790.66	0.00	1,990.66	408.79	1,581.87	0.00
Total			200.00	1,790.66	0.00	1,990.66	408.79	1,581.87	0.00

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Water Resources Secretariat

N.T.R Telugu Ganga Project

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.